

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U.S. _____ **COST REIMBURSABLE**
(Department, bureau, or establishment)
Voucher prepared at _____
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. 1141
To _____
(Payee)

PAID BY

SAPC 7635
COPY 1 OF 3

(Address)		(City)	(State)	UNIT PRICE		AMOUNT		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms			Cost	Per	Dollars	Cts.
PAYMENT: Complete ☐ Partial ☐ Final ☐		Costs					6,230.	39 ✓
		Use continuation sheet(s) if necessary					Total	\$ 6,230.

I certify that the above bill is correct and just and that payment has not been received.
STATINTL (Sign original only)
Date 6- [redacted] STATINTL
Per [redacted] Title [redacted]
Amount verified; correct for [redacted] 6,230 39
(Signature or initials) [redacted]
Contract No. A 101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Pursuant to this contract, I certify that this account is correct and proper for payment.
By [redacted] 7/2/56 SIGN ORIGINAL ONLY
Title [redacted] STATINTL
Date _____
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]
APPROVING OFFICER

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed by a person in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who appears to be the Treasurer, Secretary, or other officer, as the case may be, must be written on the line below "Approved for".
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for".
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100039-5
Title _____

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COSTS REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 310
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-4-56 thru 6-10-56					
		Labor Week Ending June 10, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached				5,314.32	✓
		Total Labor, Overhead and Other Costs					
STATINTL		G and A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 6,230.39	✓

STATINTL

STATINTL

RW - 1100Z (4.88)

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FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POSTING
FOR NON-OPERATING DIVISIONS

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
22	00	00	06	05	66	500048	CALIF ELEC	512608
22	00	00	06	05	66	500053	CROSBY ENT	512890
22	00	00	06	05	66	500059	HEWLETT	512644
22	00	00	06	05	66	500059	HEWLETT	512594
22	00	00	06	05	66	50164	DEANS	527870
22	00	00	06	05	66	50169	DESSSEN/B	512616
22	00	00	06	05	66	50181	GEN RADIO	512596
22	00	00	06	05	66	50182	SECURITY FAC	527881

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REPORT NO.

TING JOURNAL VISIONS

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